

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 2 PAGE(S)	
1. DATE OF ORDER 03/24/2017		2. ORDER NUMBER GSQ0417DB0024		3. CONTRACT NUMBER GS-35F-0306J		4. ACT NUMBER A21291461	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND (b)	ORG CODE (b) (4)	B/A CODE (b)	O/C CODE (b)	AC	SS	VENDOR NAME
	FUNC CODE (b)	C/E CODE (b)	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Leonard Meyers BOOZ ALLEN HAMILTON INC. 8283 GREENSBORO DR MCLEAN, VA 221023830 United States 703-377-4359				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)			9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.		
10A. CLASSIFICATION 2X. For-Profit Organization				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 04 Garrett Nelson 401 W. Peachtree St. NW, Suite 2700 Atlanta, GA 30308-0000 United States 478-538-9177		12. REMITTANCE ADDRESS (MANDATORY) BOOZ ALLEN HAMILTON INC. FIRST UNION NATIONAL BANK P.O. BOX 8500 (S2725) PHILADELPHIA, PA 19178 United States		13. SHIP TO(Consignee address, zip code and telephone no.) Tami M Cades 4710 Knox Street ATTN: AFRC-COF (Mrs. Melony Riles) Fort Bragg, NC 28310 United States (910) 570-8443			
14. PLACE OF INSPECTION AND ACCEPTANCE Tami M Cades 4710 Knox Street ATTN: AFRC-COF (Mrs. Melony Riles) Fort Bragg, NC 28310 United States			15. REQUISITION OFFICE (Name, symbol and telephone no.) Randy T Solomon GSA Region 04 401 W. PEACHTREE ST ATLANTA, GA 30308-3510 United States 404-215-6880				
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 04/26/2017		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS	
<p align="center">20. SCHEDULE</p> <p>Task Order: ID04170053 Authority: This is a severable labor-hour task order awarded in accordance with FAR 8.4.</p> <p>The subject task order is issued in accordance with the Performance Work Statement (PWS) dated 03/18/2017 v0 and the contractor's quote dated 03/22/2017 and submitted by Leonard Myers, Project Manager, of Booz Allen Hamilton, Inc. For this task order, all work performed by the contractor shall be invoiced at the fully-burdened labor rate negotiated.</p> <p>As required, the contractor's quote contained the following documents: 1. REPRESENTATION BY CORPORATIONS REGARDING AN UNPAID DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW (DEVIATION 2012-00004) statement dated 03/22/2017 and signed by Joseph G. Dodd Jr., Vice President, Booz Allen Hamilton. 2. REPRESENTATION REGARDING CONVICTION OF A FELONY CRIMINAL VIOLATION UNDER ANY FEDERAL OR STATE LAW (DEVIATION 2012-00007) statement dated 03/22/2017 and signed by Joseph G. Dodd Jr., Vice President, Booz Allen Hamilton.</p> <p>The funded and ceiling amounts are as follows:</p> <p>Base Period: 03/27/2017 to 04/26/2017 a. Awarded Ceiling - \$810,758.92 b. Labor Ceiling - \$805,758.92 c. Travel Ceiling - \$5,000.00 d. Funded Ceiling - \$810,758.92</p>							

Option Period 1: 04/27/2017 to 05/26/2017 (if exercised)

(b) (4)

Option Period 2: 05/27/2017 to 06/26/2017 (if exercised)

(b) (4)

Option Period 3: 06/27/2017 to 07/26/2017 (if exercised)

(b) (4)

Option Period 4: 07/27/2017 to 08/26/2017 (if exercised)

(b) (4)

Reserved Option: Transition Period (45 days, exercised only if required). Period of performance will be determined upon award of re-compete effort ID06170005. This reserved option may be exercised at any time prior to 8/27/2017, independent of the other options; the period of performance shall begin no later than 8/27/2017 to align with Option Period 4 end date, 8/27/2017.

(b) (4)

The total task order awarded value is \$4,863,553.52.

The total task order funded ceiling is \$810,758.92

All other terms and conditions remain same.

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Base Period - Labor	1	lot	\$805,758.92	\$805,758.92
0002	Base Period - Travel	1	lot	\$5,000.00	\$5,000.00

21. RECEIVING OFFICE (Name, symbol and telephone no.) G8--Deputy Chief of Staff (ARRC-COF), (910) 570-8443		TOTAL From 300-A(s)	
22. SHIPPING POINT Specified in QUOTE		23. GROSS SHIP WT.	GRAND TOTAL \$810,758.92
24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions . The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).		25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287
		26A. NAME OF CONTRACTING/ORDERING OFFICER(Type) Garett Nelson	26B. TELEPHONE NO. 478-538-9177
		26C. SIGNATURE Garett Nelson 03/24/2017	
GENERAL SERVICES ADMINISTRATION		1. PAYING OFFICE	GSA FORM 300 (REV. 2-93)